

Registered Number 04619438

SHEFFIELD RECYCLING SERVICES LIMITED

Abbreviated Accounts

31 December 2008

SHEFFIELD RECYCLING SERVICES LIMITED

Registered Number 04619438

Balance Sheet as at 31 December 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible	2	40,919	51,148
Tangible	3	<u>1,139,548</u>	<u>905,100</u>
Total fixed assets		1,180,467	956,248
Current assets			
Debtors		416,210	286,471
Cash at bank and in hand		327,223	179,342
Total current assets		<u>743,433</u>	<u>465,813</u>
Creditors: amounts falling due within one year		(252,015)	(260,238)
Net current assets		491,418	205,575
Total assets less current liabilities		<u>1,671,885</u>	<u>1,161,823</u>
Creditors: amounts falling due after one year		(1,218,392)	(763,046)
Total net Assets (liabilities)		453,493	398,777
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		<u>452,493</u>	<u>397,777</u>
Shareholders funds		<u>453,493</u>	<u>398,777</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 October 2009

And signed on their behalf by:
S Barker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00% Straight Line
Plant and Machinery	20.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 December 2007	102,293
At 31 December 2008	<u>102,293</u>
Depreciation	
At 31 December 2007	51,145
Charge for year	10,229
At 31 December 2008	<u>61,374</u>
Net Book Value	
At 31 December 2007	51,148
At 31 December 2008	<u>40,919</u>

3 Tangible fixed assets

Cost	£
At 31 December 2007	1,109,927
additions	350,629
disposals	(500)
revaluations	
transfers	
At 31 December 2008	<u>1,460,056</u>
Depreciation	
At 31 December 2007	204,827
Charge for year	115,970
on disposals	(289)
At 31 December 2008	<u>320,508</u>
Net Book Value	
At 31 December 2007	905,100
At 31 December 2008	<u>1,139,548</u>